Department of Veterans Affairs  TRIAL BALANCE OF GENERAL ACCOUNTS CODE SHEET  1. MONTH 2. YEAR 3. STATION NO. (4-7) 4. CODE 5. TYPE CERTIFICATION: It is certified that this report is correct and accurately reflects the actual process.																																									
TRGA			1. M (1	IONTH 1-2)		2. YEAR (3)		3	3. STA	TION N	VO. (4-	7)	4. CODE (8)		5. T` (9	YPE -10)	C	ondit	TIFICATION: It is certified that this report is correct and accurately reflects th ition of the accounting records for this station.  URE OF FINANCE FISCAL OFFICER  DATE									he ac	tual		C	ONT	ORTS TROL BOL 30	ROL BOL							
	6.	ACC (11-	OUN <sup>-</sup> 16)	T		7. BLANK (17)	. 8	APPROPRIATION SYMBOL (18-22)			9. BLANK (23-25)			10. S	10. TRAN STATIOI (26-2		ER O.	11. BLANK (30)	12. TR CODE (31)		13. AMOUNT (32-44) 15. BL (45-46) (47-5)												LAN '-50)			17.					
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NOTE: Column 51 - Insert @ for regular trial balance.

Column 51 - Insert # for supplemental trial balance.